GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Payment of Telephone Bills pertaining to Hon'ble Chief Minister Camp Office at Vijayawada for the Month of November, 2015 – Sanction– Order – Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 3681 Dated: 14-12-2015

Read the following:

1. G.O.Ms.No.583, G.A. (O.P.III) Department dt. 26.10.1988.
2. CM Camp Office, Vijayawada (8Nos) Bills received from BSNL dt: 06.12.2015.

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O R D E R:

Sanction is hereby accorded for payment of Rs.20,806/- (Rupees Twenty Thousand Eight Hundred and Six only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage of (8Nos) BSNL telephone connections pertaining to Hon'ble Chief Minister's Camp Office at Vijayawada for the month of November, 2015 as per the annexure appended to this order.

2. The above expenditure shall be debited to "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131-Service, Postage, Telegram & Telephone Charges".

3. The General Administration (Claims) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current **A/c No. 004301601000076, of Corporation Bank, Siddiamabar Bazaar Brach, IFSC Code: CORP0000043, MICR CODE: 500017007**.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/c

To
The General Administration (Claims) Department.
(2 copies along with Original bills)
The Accounts Officer (CASH) BSNL, Hyderabad.
The General Administration (OP.III) Department.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Hyderabad.
Sc/Sf.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)